

Invoice

Invoice No # 01010601

Invoice Date Jun 01, 2023

Due Date Jul 01, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore - 560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	50.00	₹125	₹6,250	₹562.50	₹562.50
Total						120.00		₹18,500		

Total (in words) : TWENTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY	Amount	₹18,500
	CGST (9%)	₹1,665
	SGST (9%)	₹1,665
	Discount	(₹1,091.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹21,238

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.